Orginal/Duplicate/Triplicate

AS. **Est. Cost : Rs.**

TS.

No : First & Final

CONTRACT CERTIFICATE

(for Other Works) Date.....20.....

Division : Yelahanka Project Division Sub-Division Yelahanka Project sub division

Bill Received No. .....Dated.....Cash Book Vocher No.....dated.....

Schedule Doctet No. **Head of Account :** **Job Code No.**

Name of Work :"Consultancy Services for Preparation of Survey, Designs,Drawing Estimate Preparation etc.,(Detailed Project Report) For the work of Pacakage No-02 Construction of Samudhya Bhavana Building and Bus Shelter & Providing grill fencing and other development works at 407 SFS park 707 SFS park Sri Madivala machideva park and Major Sandeep Unnikrishnan park of Yelahanka Assembly Constituency Under Amrutha Nagarothana Grants

Name of Contractor and Full address : Sri. Srikantha S C M/s Civil Shine Engineering Consultants

Reference to Agreement No. **EE/YNK-D/W.O/14/2022-23** **DATED - 02.09.2022**

Certified that the measurments were taken by me on 03/10/22 and recorded of Pages ..220896.... to .....of measurment Book No..02118-19..... and that the work is satisfactorily executed

Contractor **Officer-in-charge of work**

Cetified that measurments were taken by me on ....03/10/22.....and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account ii have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed by the contractor is recorded in the office.

If Memorandum of Payment **Sub-Division Officer**

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

1) Total value of work done or suppliers made as per account with in	BA 993000 - 00
2) Deduct amount to be held in reserve being .....Present Rs.....	
3) " Balance	
4) Deduct Payment :	
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....	15 99300 - 00
Amount adjusted towards cash advance recovery of	
b) Payments cost store or other materials supplied.	
Now made recovery of amount creditable to this/other work	893700 - 00
Amount paid on this bill Cheque/Cash	
5) Balance being unpaid value of work done held in reserve	
6) Deduct cash advance made on the Office Cash Book Vocher No..... dated.....less adjustments	
7) Net amount due to or from comtractor unadjusted items	
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	

Contractor's Signature

Received Rs.....(in words)
.....
by cash and by adjustment of Payment as per memorandum.

Witnesses:
1
2

Stamp

Dated.....Signature of contractor

Paid by me by cheque No.....Dated.....
Cash Rs.....Dated.....
Initials of Officer making Payment

Head of Account 3877
Audited & admitted for Rs. 993000-00
893700-00
.....by Cheque
and Rs. 99300-00 by Adjustment

Acct. Clerk Project Division | Acct. Supdt. Project Division B.B.M.P. | Exe. Engineer Project Division B.B.M.P | Executive Engineer

Sl. No.	Descrition of work	Amt as per Agreement in Rs.	Previous Bill Amount in Rs.	Present Bill Amount in Rs.	Total Up to Date in Rs.
1	"Consultancy Services for Preparation of Survey, Designs,Drawing Estimate Preparation etc.,(Detailed Project Report) For the work of Pacakage No-02 Construction of Samudhya Bhavana Building and Bus Shelter & Providing grill fencing and other development works at 407 SFS park 707 SFS park Sri Madivala machideva park and Major Sandeep Unnikrishnan park of Yelahanka Assembly Constituency Under Amrutha Nagarothana Grants	9,93,000.00	Nill	993000.00	993000.00
		In Words: Nine lakhs Ninty Three Thousand rupees only.			
	Total Work order Amount			**993000.00**	
	Total Amount (Inclusive of Service Tax)			**993000.00**	
		Claiming 100% contract price : After completion of work			
				Amount to be Payble	**9,93,000/-**
				Previous Paid Amount	**Nill**
				NET PAYBLE in this Bill	**9,93,000/-**

CERTIFICATE

1 *Certified that work done satisfactory.*

2 *Cerified that there are no dues from contractor towards this work.*

Assistant Engineer
Yelahanka Project Division
BBMP-Bengaluru

Asisistant Executive Engineer
Yelahanka Project Division
BBMP-Bengaluru

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92